CONTRA COSTA COUNTY ESTIMATED REVENUE ADJUSTMENT/ ALLOCATION ADJUSTMENT T/C 24

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

X AUDITOR-CONTROLLER

ACCOUNT	CODING	DEPARTMENT : Animal Service	a (0866)				
ORGANIZATION	REVENUE ACCOUNT	REVENUE ACCOUN	NCREASE		<decrease></decrease>		
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3331	9722	Contract Humane Services	-City	104,000	00		1
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			TOTALS	104.000	00	0	00
	APPR	OVED	EXPLANATION OF REQU				00
UDITOR CONTRO		OVED DATES/61/22		EST: tment has received an is partment to provide deci nistration budget ellocati onnel and services to as	normane i maned an on and w sist in fie	ior FY 21/22 from the limal services. This di impact Org. 8831.	18
	P. S.	DATE	EXPLANATION OF REQUITHE Animal Services Departments of the Animal Services Departments of the Animal The Increase will fund personal to the Increase will be a Increase	EST: tment has received an is partment to provide deci nistration budget ellocati onnel and services to as	normane i maned an on and w sist in fie	ior FY 21/22 from the limal services. This di impact Org. 8831.	18
	P. S.	c/s/122	EXPLANATION OF REQUITHE Animal Services Departments of the Animal Services Departments of the Animal The Increase will fund personal to the Increase will be a Increase	EST: tment has received an is partment to provide deci nistration budget ellocati onnel and services to as	normane i maned an on and w sist in fie	ior FY 21/22 from the limal services. This di impact Org. 8831.	18
	Ny.	DATE	EXPLANATION OF REQUITHE Animal Services Departments of the Animal Services Departments of the Animal The Increase will fund personal to the Increase will be a Increase	EST: tment has received an is partment to provide deci nistration budget ellocati onnel and services to as	normane i maned an on and w sist in fie	ior FY 21/22 from the limal services. This di impact Org. 8831.	18
CLINTY ADMINISTR	Ny.	DATE	EXPLANATION OF REQUITHE Animal Services Departments of the Animal Services Departments of the Animal The Increase will fund personal to the Increase will be a Increase	EST: tment has received an is partment to provide deci nistration budget ellocati onnel and services to as	normane i maned an on and w sist in fie	ior FY 21/22 from the limal services. This di impact Org. 8831.	18
OUNTY ADMINISTRATION OF SUPERV	RATIOS: Lyn MBORB:	DATE	EXPLANATION OF REQUITHE Animal Services Departments of the Animal Services Departments of the Animal The Increase will fund personal to the Increase will be a Increase	EST: tment has received an is partment to provide deci nistration budget ellocati onnel and services to as	normane i maned an on and w sist in fie	ior FY 21/22 from the limal services. This di impact Org. 8831.	18
OUNTY ADMINISTRATION OF SUPERV	RATIOS: Lyn MBORB:	DATE 6/2/2022	EXPLANATION OF REQUITHE Animal Services Departments of the Animal Services Departments of the Animal The Increase will fund personal to the Increase will be a Increase	EST: tment has received an is partment to provide deci nistration budget ellocati onnel and services to as	normane i maned an on and w sist in fie	for FY 21/22 from the simal services. This fill impact Org., 3331. Id services operation	18
OUNTY ADMINISTRA V: M. DARD OF SUPERV	RATIOS: Lyn MBORB:	DATE 6/2/2022	EXPLANATION OF REQUITHE Animal Services Departments of the Animal Services Departments of the Animal The Increase will fund personal to the Increase will be a Increase	EST: tment has received an is partment to provide deci nistration budget ellocati onnel and services to as	normane i maned an on and w sist in fie	for FY 21/22 from the simal services. This fill impact Org., 3331. Id services operation	18
OUNTY ADMINISTRA Y: BALL DARD OF SUPERV	RATIOS: Lyn MBORB:	DATE 6/2/2022	EXPLANATION OF REQUITHE Animal Services Departments of the Animal Services Departments of the Animal The Increase will fund personal to the Increase will be a Increase	EST: tment has received an is partment to provide deci nistration budget ellocati onnel and services to as	normane i maned an on and w sist in fie	for FY 21/22 from the simal services. This fill impact Org., 3331. Id services operation	18
OUNTY ADMINISTRA V: MODERN DARD OF SUPERN	RATIOS: Lyn MBORB:	DATE 6/2/2022	EXPLANATION OF REQUITHE Animal Services Departments of the Animal Services Departments of the Animal The Increase will fund personal to the Increase will be a Increase	EST: tment has received an is partment to provide deci nistration budget ellocati onnel and services to as	normane i maned an on and w sist in fie	for FY 21/22 from the simal services. This fill impact Org., 3331. Id services operation	18
OUNTY ADMINISTRA V: MODERN DARD OF SUPERN	RATIOS: Lyn MBORB:	DATE 6/2/2022	EXPLANATION OF REQUITHE Animal Services Departments of the Animal Services Departments of the Animal The Increase will fund personal to the Increase will be a Increase	EST: firment has received an in- partment to provide deci- partment to provide deci- partment to provide deci- partment and services to se- sed wild and demestic ar-	normane i maned an on and w sist in fie	for FY 21/22 from the simal services. This fill impact Org., 3331. Id services operation	18
CUNTY ADMINISTRA COARD OF SUPERV	RATIOS: Lyn MBORB:	DATE_6/2/2022 Irgis, Mitchoff, Glover	EXPLANATION OF REQUITIES Animal Services Dependent Cities for the Delinouses is part of the admit The increase will fund person public roads with decess of the services of th	EST: finant has received an is partment to provide decinistration budget efficient connect and services to se sed wild and demestic an	toroine i seed an on and w sist in fin firmls.	for FY 21/22 from the simal services. This fill impact Org., 3331. Id services operation	18
CUNTY ADMINISTRA CARD OF SUPERV	RATIOS: Lyn MBORB:	DATE 6/2/2022	EXPLANATION OF REQUITOR Animal Services Dependent Cities for the Delinouses is part of the admit The increase will fund person public roads with decest SIGNATUR	EST: firment has received an in- partment to provide deci- partment to provide deci- partment to provide deci- partment and services to se- sed wild and demestic ar TITLE EVENUE ADJ. RA	normane i maned an on and w sist in fie	for FY 21/22 from the simal services. This fill impact Org., 3331. Id services operation	18

CONTRA COSTA COUNTY APPROPRIATION ADJUSTMENT / ALLOCATION ADJUSTMENT

T/C 27

AUDITOR-CONTROLLER USE ONLY

FINAL APPROVAL NEEDED BY:

X BOARD OF SUPERVISORS

X COUNTY ADMINISTRATOR

X AUDITOR-CONTROLLER

ACCOUNT		DEPARTMENT : Animal Services	(6366)			
ORGANIZATION	EXPENDITURE SUB-ACCOUNT	EXPENDITURE ACCOU	NT DESCRIPTION	<decrease></decrease>	INCREASE	
3331	1011	Permanent Salaries				
3331	5011	Reimbursements-Gov/Gov			89,000	
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	APPRO	OVED	EXPLANATION OF REQU	UEST:	1	
UDITOR-CONTR	Q.	DATE \$/31/22	contracted Cities for the I	Department to provide dec ministration budget allocat reonnel and services to as	increase for FY 21/22 from the sessed animal services. This ion and will impact Org. 3331. sist in field services operations nimals.	
DUNTY ADMINIS		(0/0/00				
/usl	My	DATE 6/2/22				
ARD OF SUPE	RVISORS:					
01.11.4		i- Mitchell Oleven				
S: Gloia, A	ndersen, Bl	ırgis, Mitchoff, Glover			1	
					•	
None						
				A36	5/31	/2
,			SIGNATU	JRE TITLE	DATE	_
Stan	M Boy	DATE 6/7/2022		APPROPRIATION A	5059	-
Sucu	Mode	A DATE UITIZUZZ	1	ADJ. JOURNAL NO.		
29 Rev 05/09) //	U					